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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 52,40,90,000 **/-** (Rupees Fifty two crore forty lakh ninety thousand) to Transport Department **-** Orders - Issued

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FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No: 1731 **Dated:21-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . File No.2815636 TRB01-TRNS/73/2025-TRP-I , TR&B Department , 06-05-2025

6 . Fin file No. 2819002, FIN01-FMU0ASD(TRBD)/24/2025-FMU-TR-B , Finance(TR&B)Dept , 19-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner, Transport Department is hereby issued a Budget Release Order for an amount of Rs.52,40,90,000 **/- (**Rupees Fifty two crore forty lakh ninety thousand**)** from the BE provision 2025-26 for the purpose of user charges expenditure and Road safety fund activities in relaxation of quarterly regulations under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2041000010003800807	V	150.00	0.00	0.00	150.00	0.00	37.50	112.50
2	2041000010003800815	V	500.00	0.00	0.00	500.00	0.00	125.00	375.00
3	2041000010003800816	V	165.00	0.00	0.00	165.00	0.00	41.25	123.75
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	2041000010001800806	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
5	2041000010001800807	V	20.00	0.00	0.00	20.00	0.00	5.00	15.00
6	2041000010001800815	V	7,600.00	0.00	0.00	7,600.00	0.00	1,900.00	5,700.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** In relaxation of quarterly regulations upto 4th quarter.									
7	2041000010001800816	V	2,000.00	0.00	0.00	2,000.00	0.00	1,585.00	415.00
Scheme Name: Road Safety Fund Activities **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
8	4070008001130520521	V	6,187.60	0.00	0.00	6,187.60	0.00	1,546.90	4,640.70
		Total	**16,623.60**	**0.00**	**0.00**	**16,623.60**	**0.00**	**5,240.90**	**11,382.70**

The (Transport, Roads and Buildings Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Transport, Roads and Buildings Department,AP Secretariat

Commissioner , Transport , AP., Vijayawada

The Director of Treasuries & Accounts,A.P., Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.